

RJ Reynolds
Tobacco Company

Feb 13, 1995
5:30 PM

To: RORY O'ROURKE - *Jim Jones*
RE: ANDY K'S DAIRY

MATTHEW J. HAMMOND
Regional Business Manager

4601 West Chester Pike
Newtown Square, PA 19073
215 353 3305
Fax 215-359-1576

RORY:

PER OUR CONVERSATION ATTACHED IS THE
INFO ON ANDY K'S DAIRY.

Thanks for your help!
Matt

"We work for smokers."

51849 8572

RJ REYNOLDS

ID:215-359-1576

FEB 13 '95

17:41 No.007 P.02

SIS:138N1 - M38

ACCOUNT TEMPORARY DISPLAYS

02/08/95 16:28:57

ACCT 425205

ANDY K'S DAIRY DELI

TERRITORY 134060 ROUTE 060

160 RT. 34, OFFICE #1 ABERDEEN NJ

DISPLAY	PLACED		RENEWED		DATE	PAY PERF	
	UNITS	AMOUNT	UNITS	AMOUNT		TYPE	CODE
G004 00533	7370	2948.00	0	0.00	11/16/94	H	00
F004 00538	496	1984.00	0	0.00	12/13/94	H	00
DOR 2.00 PR.RED	85	170.00	0	0.00	01/31/95	H	00
MON 4.00 PR.RED	479	1916.00	0	0.00	01/31/95	H	00

Jim Morris' Account

PAY TYPES: H - HEADQUARTERS CHECK

N - NO PAYMENT

R - NON PERFORMANCE

S - STORE LEVEL CHECK

C - CASH PAYMENT

NON-PERF 01 - MGR REFUSED

02 - INSUFF. PRODUCT

NEXT ACCOUNT _____

REASONS: 03 - INSUFF. PREMIUMS

04 - SPECIALTY ACCT.

NEXT FUNCTION<?>: _____

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

MENU HELP NEXT

LG OFF

LAST SCREEN OF DISPLAYS FOR THIS ACCOUNT

*Make
copy
for
pages
142
only**this is truly
for Matt December then**activity should
not have been
updated in '95
when he filed.
was made*

51849 8573

RJ REYNOLDS

ID:215-359-1576

FEB 13'95 17:41 No.007 P.03

TFS1D6N1

TEMPORARY PAYMENT SYSTEM
DRAFT/VOUCHER INQUIRY

02/08/95 16:31:38

SIS ACCOUNT: 425205
VOUCHER NUM: 15259558
DATE WRITTEN: 01/31/95
VOUCHER AMT: 2086.00
STATUS: PAID

DIVISION: 1242
SPECIAL HANDLING: Y

PAYEE: ANDY K'S DAIRY DELI
160 RT.34, OFFICE #1
MATAWAN, NJ 7747

DATE COMPLETE: 01/31/95

DESCRIPTION	UNITS	AMOUNT	DESCRIPTION	UNITS	AMOUNT
DOR 2.00 PR.RED	85.00	170.00			
MON 4.00 PR.RED	479.00	1916.00			

EXPLANATION: PAYMENT FOR DORAL AND MONARCH BUYDOWN FOR THE MONTH OF
DECEMBER 1994.

ENTER PF1 TO RETURN

51849 8574